GST IN : 29AAYPN6790N1ZA
PAN : AAYPN6790N

Approved By The Governemnt of Karntaka

VEDHA ELECTRICALS

Class 1 Govt. Electrical Licenced Contractors

Office : # 36. Channamma Tank, Vidyapeeta Main Road, Banashankari 2nd Stage, T.R. Nagar
BANGALORE - 560 028, Fax : 080-2679 9929, E-mail : vedhaelectricals679@gmail.com

Date : _____

Prop. Nagaraju
Mob : 09448384790

Ref. :

MODEL TAX INVOICE UNDER GST
NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AAYPN6790N1ZA
CONTRACTOR/SUPPLIER'S PAN NO : AAYPN6790N

PERFORMA INVOICE

Billing Address			Invoice No :VE/01/22-23
			Invoice date :19.07.2022
			State of Supply : KARNATAKA
BBMP GSTIN No			**29AAYPN6790N1ZA**
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000012/2022-23 Dated:-05.05.2022
JOB CODE NO			012-22-000009
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Providing LED Street Lights /Poles/Control Switches /control Wires at Dark/Vulnerable Places in ward no,12.	85	24137479.00
Taxable Value			**21551320.00**
SGST	Rate 6%		1293079.00
CGST	Rate 6%		1293079.00
Total Invoice Value			**24137479.00**

Rupees Two Crore Forty One lakh thirty seven thousand four hundred seventy nine only

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

For Vedha Electricals

Authorized Signatory
Name Proprietor

EE (Ele)
DZ

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